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Sent: Thursday, August 31, 2017 2:22 PM
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Subject: M6H1 Harvey Response 8-31-17 Harvey ACTION TRACKER
Attachments: Harvey Action Item Tracker ICS 233 8-31-2017a.xlsx

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ERBs Action Items List

Topic	Status	Responsible Party	Date Assigned	Date Due	Date Completed
RRT Website/set up RRT Call	Ongoing	LNO	8/29/2017		
Draft messaging for field personnel (UPDATING)	Ongoing	PIO	8/31/2017		
Assist Regional PIO with reviewing plan	Ongoing	PIO	8/29/2017		
Verification of Training prior to fieldwork	Ongoing	SO	8/29/2017		
HASP for Houston / separate HASP forthcoming	Ongoing	SO	8/29/2017		
Safety Briefing for Field Responders (Gen/Specific)	Ongoing	SO	8/29/2017		
Situational awareness of Field Ops	Ongoing	SO-REOC/OPS	8/31/2017		
Develop H&S deployment requirements	Ongoing	SO	8/29/2017		
Drinking Water/Waste Water Field Assessment Support in Houston (Double the Current Op Plan)	May need to contact Region 7 for additional personnel	OPS-Water-REOC	8/29/2017		
Plan for NPL Reconnaissance/Update NPL Status	Ongoing	OPS-John Meyer	8/29/2017		
Review NDOW plans/contact OPS	Ongoing	OPS	8/29/2017		
Review of NRC reports related to HARVEY	Ongoing	OPS	8/30/2017		
Develop 205 Comm Plan	Ongoing	LSC	8/29/2017		
Lodging UPDATE (Corpus/Houston)	Ongoing	LSC	8/31/2017		
Develop Deployment Plan (17 days)	Ongoing	LSC	8/29/2017		
Asset Tracker Personnel	Ongoing	LSC	8/29/2017		
REOC Burn Rate	Ongoing	FSC-REOC	8/29/2017		
Holiday Pay for Deployed RDO/PDO Roster Members (labor Day)	Ongoing	FSC-REOC	8/29/2017		
EPA overall burn rate with EPA costs and contractor costs	Ongoing	FSC-Chandler	8/29/2017		
Identify one card for Logistics lodging	Ongoing	FSC	8/31/2017		
NIMAT Burn Rate	Ongoing	FSC	8/29/2017		
Mission Assignment Summary	Ongoing	FSC	8/29/2017		
EJ Meeting	Ongoing	REOC	8/30/2017		
Logistics Breifing for Pam and Carl		REOC-Monica Smith	8/29/2017		
Response Manager Support in Austin, Houston and Corpus Christi (and Port Arthur?) START	Ongoing	PSC-REOC	8/29/2017		
Response.gov maintenance	Ongoing	PSC/SITLs Buchanan, McDowell, Restivo	8/29/2017		
Update Divisional Cascade List	Ongoing	REOC Manager Monica Smith	8/29/2017		
Documentation	Ongoing	PSC-REOC	8/29/2017		
Update Principals Access List Adding Internal Customers	Ongoing	PSC-Ken Ferguson	8/29/2017		
Facilitate Daily C&G Meetings (0900)	Ongoing	PSC	8/29/2017		

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Asset Tracker Training & Equipment/Utilize Asset Tracker	Ongoing	RESL	8/29/2017	Friday	
Barcode Scan/printer for daily checkin - Check with R6 warehouse or R5	Ongoing	RESL	8/29/2017		
Checkin/Orientation Procedure	Ongoing	RESL/LSC	8/29/2017		
Track availability of OSCs/RSCs (monthly)/spreadsheet	Ongoing	REOC/RESL/Logs	8/29/2017		
0800 and 1700 Update/ (SITREP)	Ongoing	SITL-REOC	8/30/2017		
Establish situational awareness wall/board (AT/MAP/230s)	Ongoing	SITL-REOC	8/31/2017		
Email Boxes for Postions	Ongoing	SITL	8/31/2017		
NIMAT KLP 214 Summary to SITL	Ongoing	SITL	8/30/2017		
Develop documentation Plan	Ongoing	Dwayne Patrick (DocUnitLd)	8/29/2017		
Est Data Management Plan	Ongoing	Eric Delgado/EU	8/29/2017		
Distribute Flexviewer & Response Manager Overview 1PM	Ongoing	Eric Delgado	8/29/2017		
File Sharing Location	Ongoing	Eric Delgado	8/29/2017		
establish 3 sampling plans - SW/soil/DW	Ongoing	EU-REOC	8/29/2017		
DQOs for sampling (Arkema ??)	Ongoing	EU-REOC	8/29/2017		
IMAAC Modeling for Arkema Chemical Plant	Ongoing	EU/Bill	8/29/2017		
Maintain situational Awareness for Arkema Chemical Plant	Ongoing	EU/Bill	8/30/2017		
Detailed Operational Plan for Arkema Deployment/Response	Ongoing	EU/Bill	8/30/2017		
RM support from R7 in the REOC	Friday Arrival 9/1	RIC/Carroll	8/29/2017		
Revisit Reporting Schedule	Ongoing	RIC/Carroll	8/29/2017		

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Access to Doors		Adam Weece			
Drinking Water/Waste Water Phone Bank Support in Austin 10-12 RSC Staff	Kim Ngo/Susan Webster				
MCP to Courpus Christi (Logistics Contact)	Eric Paisley/Derek Ragon				
Provide visibility to David Gray on WEB EOC log	PDO				
IMAT Request Letter	Craig Carroll				
EPA Cost Estimate for Potential FEMA Tasking	Nicolas Brescia and John Martin				
Develop List of Internal Customers for Update Distribution	Matt Loesel/Angela Restivo				
Distribute Management Objectives	Ongoing	IC	8/29/2017		
Distribute NPL Map to John Meyer when Updated		Planning/SITL	8/29/2017		
214 Discussion		SITL	8/29/2017		
Draft 207/Update	Ongoing	SITL	8/29/2017		
Pay Cap for Personnel nearing Limit		FSC-REOC	8/29/2017		
Night Differential incurred?		FSC-Chandler	8/29/2017		
Develop 213 RR log		LSC-REOC	8/29/2017		
Field mob IGCE		LSC-REOC	8/29/2017		
MCP to Houston (Logistics Contact)	LRV to Houston date unknown	LSC-REOC	8/29/2017		
Develop Burn Rate	Ongoing	FSC	8/29/2017		
Distribute account codes/information	Ongoing	FSC	8/29/2017		
Develop talking points for field	Ongoing	PIO	8/29/2017		
HASP for Corpus	Ongoing	SO	8/29/2017		
SEMP Review of HASP	Ongoing	SO	8/29/2017		
Reach out to state LNO	Ongoing	LNO	8/29/2017		
Add air Ops Attachment	Ongoing	SO	8/29/2017		
Establish Daily Cost Tracking Mechanism	Ongoing	OPS/FSC	8/29/2017		
Help with IGCE/SOW	Ongoing	OPS	8/29/2017		
Update on R6 Logistics Contract	Ongoing	FSC	8/29/2017		
Regional Clearance Levels		EU-REOC	8/29/2017		